

Fiscal Year 2007
Assessment Schedule
Revision 3

Review Topic	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	2006	2006	2006	2007	2007	2007	2007	2007	2007	2007	2007	2007
Integrated Assessment	SR							ORO				RL/ORP
RadCon	SR			WIPP	RL		ID			Small Site	BNL	
ConOps/ Work Control	SR			WIPP	RL	PPO	ID	ORO	WTP	Small Site	BNL	
Readiness (start/restart)								ORO				RL/ORP
ISM Declaration Review		RL										
Hazardous Energy Control	SR				RL		ID	ORO	ORP	Small Site		
QA Audit (SNF/HLW)			SRS (SRNL)		ID (NSNFP)		SRS (DWPF)	WVDP	ORP (HLW)	ID (INL)		RL (SNF)
QA Review	SR	PAD			RL			ORO				ORP
Fall Protection	ETTP					ETTP						
Other	HIH ORR	ID Start/Re- start	WIPP ORR								BNL ABs	
HQ Self-Assessment								HQ(with CTA)				
Field Assessments with Possible EM HQ Participation												
Review Topic	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
	2006	2006	2006	2007	2007	2007	2007	2007	2007	2007	2007	2007
CAIRS									ORP			
ISM		ID		ORO								
Hazardous Energy Control											RL	
ConOps	RL					PPO						
Fire Protection					ORP			ORO	WVDP			RL

SCHEDULE IS SUBJECT TO CHANGE